

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Labour Employment Training and Factories Department – Insurance Medical Services – B.E 2010-11 –Administrative sanction for an amount of Rs.4,32,02,000/- (Rupees four crore thirty two lakh two thousand only) under Plan towards 3rd installment of Budget Estimates 2010 -11 – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 1201

Dated:28.10.2010

Read the following:-

- 1.G.O.Rt.No.2447, Finance(Expr. LET & F(IMS)) Dept., dt:10.05.2010.
- 2.G.O.Rt.No.673, LET&F(IMS) Dept. dt.19.05.2010)
- 3.From the DIMS Lr.Rc.No.11690/A3A/2010-11,d.01.07.10
- 4.G.O.Rt.No.3228, Finance(Expr. LET & F(IMS)) Dept., dt:16.07.2010
- 5.G.O.Rt.No.841, LET&F(IMS) Dept. dt.21.07.2010
- 6.From the DIMS Lr.Rc.No.11690/A3A/2010-11,d.05.10.10
- 7.G.O.Rt.No.4434, Finance(Expr. LET & F(IMS)) Dept., dt:20.10.2010

In the G.O. 7th read above, the Finance Dept have issued B.R.O for an amount of Rs.4,32,02,000/- (Rupees four crore thirty two lakh two thousand only) to the Director of Insurance Medical Services,AP., Hyderabad under Plan, from the Budget Estimates provision 2010-11 towards 3rd installment.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services,AP., Hyderabad, for an amount of Rs.4,32,02,000/- (Rupees four crore thirty two lakh two thousand only) under Plan from the Budget Estimates provision 2010-11, towards 3rd installment under the schemes as indicated below.

(Rupees in thousands)

SI No	Name of the Scheme Plan	Head of Account in full	Provision in B.E. 2010-2011	Addl. Amounts sanctioned /Amounts re-	Total provision 2010-11 (4+5)	Amount already authorized	Authorised Amount now	Balance amount available (7-8)	Proce-dure of Drawal of funds	Drawing Officer	Remarks
1	Training	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses	1.00	0	1.00	0,50	0,25	0,25	DV Bill	Conce rned DDO	
2	Head quarters office	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP S.H.(01) Head QuartersOffice 010 Salaries 110/111 Traveling Allowance 130/131 S.T&T.C 130/132 OOE 130/133 W&E C	19,57 0,05 0,10 5,78 1,50	0 0 0 0 0	19,57 0,05 0,10 5,78 1,50	9,80 0,04 0,06 2,88 0,76	4,90 0,01 0,03 1,44 0,38	4,87 0,00 0,01 1,46 0,36	DV Bill DV Bill DV Bill DV Bill DV Bill	Conce rned DDO -DO- -DO- -DO- -DO-	

3	Dispensaries	2210-Medical and Public Health services								
		01-Urban Health services								
		Allopathy.								
		M.H.-102								
		Employees state Insurance scheme.								
		G.H.11 NSP.								
		SH(04)Dispensaries							Conce	
		es							rn	
		010 Salaries	7,00,84	0	7,00,84	3,50,42	1,75,21	1,75,21	DV Bill	DDO
		110/111								
		Traveling	2,00	0	2,00	1,00	0,50	0,50	DV Bill	-do-
		Allowance.								
		130/131 Service	3,50	0	3,50	1,76	0,88	0,86	DV Bill	-do-
		postageTelegram								
		& telephone								
		charges.								
		130/132 Other	80,00	0	80,00	40,00	20,00	20,00	DV Bill	-do-
		office Expenses.								
		130/133 Water	30,00	0	30,00	15,00	7,50	7,50	DV Bill	-do-
		and								
		Electricity								
		Charges.					0,54			
		130/134 Hiring of	2,16	0	2,16	1,08		0,54	DV Bill	-do-
		Private vehicles.								
		140 Rents Rates	20,00	0	20,00	10,00	5,00	5,00	DV Bill	-do-
		and taxes.								
		210/211-	1,71,00	0	1,71,00	85.50	42.75	42.75	DV Bill	-do-
		Materials and								
		Supplies.	4,80,00	0	4,80,00	2,40,00	1,20,00	1,20,00	DV Bill	-do-
		210/212-Drugs								
		and								
		Medicines.								
		230 Cost of	6,00	0	6,00	3,00	1,50	1,50	DV Bill	-do-
		Ration /Diet								
		Charges.								
		240 Petrol, Oil	1,50	0	1,50	0,76	0,38	0,36	DV Bill	-do-
		and								
		Lubricants								
		250 Clothing tent	6,00	0	6,00	3,00	1,50	1,50	DV Bill	-do-
		age and store.								
		270/272	5,00	0	5,00	2,50	1,25	1,25	DV Bill	-do-
		Maintenance.								
		280/284 Other	80,00	0	80,00	40,00	20,00	20,00	DV Bill	-do-
		Payments.								
		300 Other	80,00	0	80,00	40,00	20,00	20,00	DV Bill	-do-
		Contract								
		services.								
		500/503 Other	2,00	0	2,00	1,00	0,50	0,50	DV Bill	-do-
		Expenditure.								
		520/521	30,00	0	30,00	0,50	7,50	7,50	DV Bill	-do-
		Purchases								
							4,32,02			

3. The Director of Insurance Medical Services,AP., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

D.SREENIVASULU,
SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to Fin. (Exp.LET&F) Department
Sf/Sc

// Forwarded by order//

SECTION OFFICER